



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D4883-3
Job Sheet 187760



Part No: D4883-3

Job Qty: 10 ea

Part Name: End Fitting



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 12/17/18

Job Tracking No:

Due Date: 1/4/19

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV C SHEET 2 IPP REV A RQ VERIFIED BY DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	10 Ea	1/4/19	1/4/19	0.00	0.00	Start Up Machining-3		
100	Doosan	10 pcs	1/4/19	1/4/19	0.00	9.26	Doosan		
110	QC	10 pcs	1/4/19	1/4/19	0.00	0.00	QC2 Machining-3		
120	CNC Vertical Machining	10 pcs	1/4/19	1/4/19	0.44	8.06	HAAS1-5		
130	QC	10 pcs	1/4/19	1/4/19	0.00	0.00	QC2 Machining-3		
140	QC	10 pcs	1/4/19	1/4/19	0.00	0.00	QC8 Machining-3		
150	Outsource	10 pcs	1/4/19	1/4/19			SKY002-VC	5	
160	Packaging	10 pcs	1/4/19	1/4/19	0.00	0.00	Packaging2		
190	QC	10 pcs	1/4/19	1/4/19	0.00	0.00	QC5		
200	Packaging	10 pcs	1/4/19	1/4/19	0.00	0.00	Packaging3-2		
210	QC21-SA	10 Ea	1/4/19	1/4/19	0.00	0.00	QC21		

Part Op 100 - 1- Turn as per Dwg. D4883-3 Turning Detail & Folio FB253. 2- USE DT10004 For sizing blanks.
Descriptions: 120 - 1-Machine as per Folio FB253 & Dwg D4883-3 END FITTING. deburr and Break all sharp edges.
150 - issue P/O: 42869 Certificate of conformity is required.
160 - Certificate of conformity is req'd.

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D6104-003	Round Billet, 17-4	10 Ea (1 ea)	90-Start up Operation	8x 5062557 2x 5083252 1x 5141245

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	D6104-003	10	20	0



Dart Aerospace Ltd.
1270 Aberdeen Street
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CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S154398



Part: D4883-3

Job No: 187760

Serial No/Batch: S154398

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 02/15/19

Locations

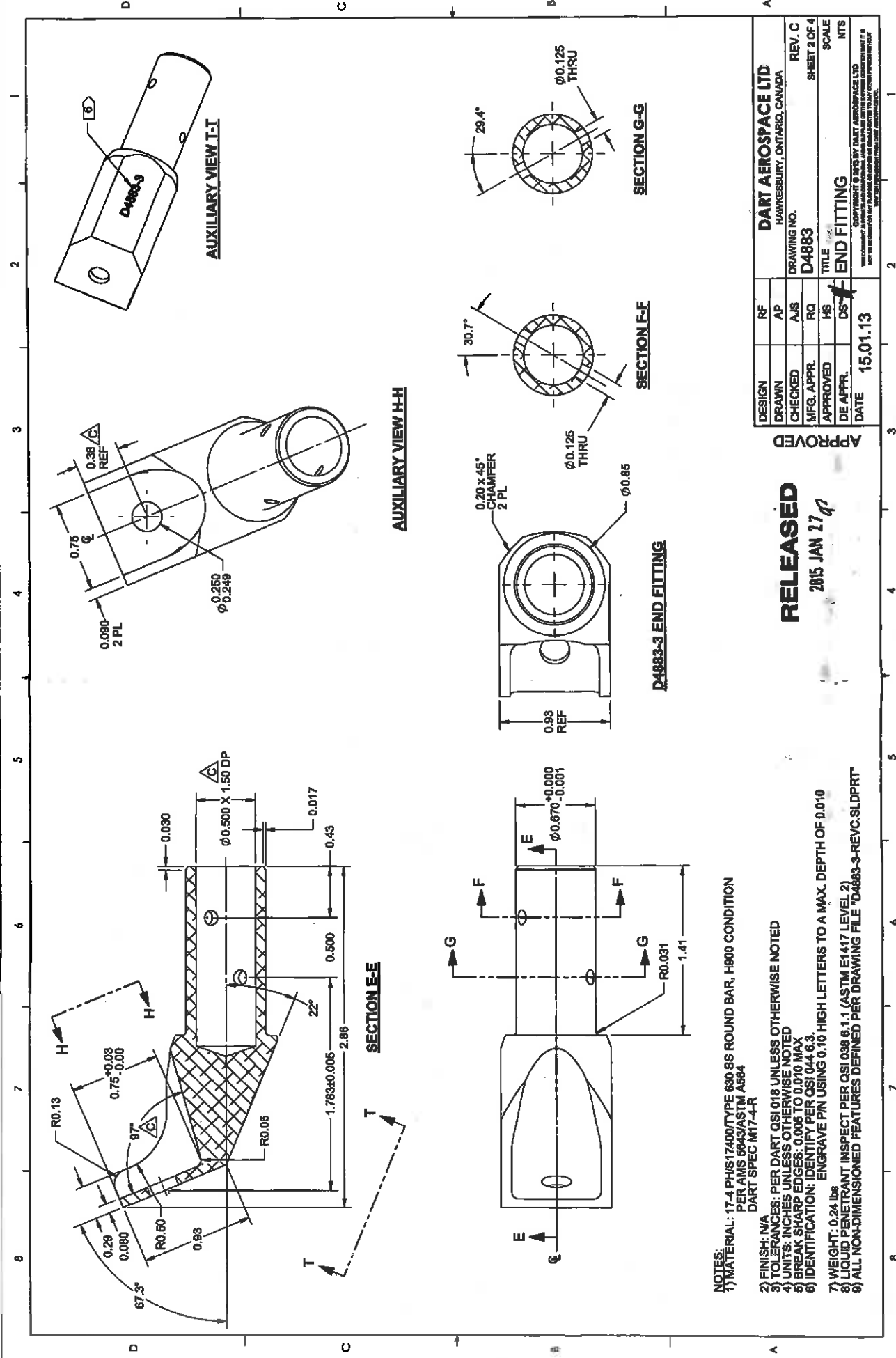
not be found.

Plex 12/17/18 7:42 AM Dart.lajeunesse.marie

D6104-003
S141245

P.T.O.

5 1/2 hrs 18P



RELEASED

2015 JAN 27 03

DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D4883 SHEET 2 OF 4 REV. C SCALE NTS END FITTING
DRAWN	AP	
CHECKED	AJS	
MFG. APPR.	RQ	
APPROVED	HS	
DATE	DS	
15.01.13		COPYRIGHT © 2013 BY DART AEROSPACE LTD ALL RIGHTS RESERVED. NO PART OF THIS PUBLICATION MAY BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS WITHOUT PERMISSION IN WRITING FROM DART AEROSPACE LTD.



Dart Aerospace Ltd.
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Tel (613) 632-5200

PURCHASE ORDER
PO042869



Supplier: SKY002-VC
Skyservice
6120 Midfield Road
Mississauga
ON
L5P 1B1 Canada
Phone: 905-678-5636
Fax: 905-678-5841

Attention: Jenne, Heather

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO042869
PO Date: 3/12/19
Due Date: 3/15/19
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

REVISED

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items												
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price	
1	187760	D4883-3	End Fitting : Various STC's issue P/O: Certificate of conformaty is required. LPI AS PER ASTM E1417 LEVEL 2	Firmed	-	3/15/19	10 pcs	0 pcs	10 pcs	\$17.80/pcs	\$178.00	
2	OH190613	4.5NR-OH	Nubbins Receiver Hook MAGNAFLUX	Firmed	-	3/15/19	1 pcs	0 pcs	1 pcs	\$178.00/pcs	\$178.00	
	OH190625			Firmed	-	3/15/19	1 pcs	0 pcs	1 pcs	\$178.00/pcs	\$178.00	
	OH190626			Firmed	-	3/15/19	1 pcs	0 pcs	1 pcs	\$178.00/pcs	\$178.00	
Sub Total:							3	0	3		\$534.00	
Grand Total:											\$712.00	

CL

DAS
68
9-89



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PURCHASE ORDER
PO042869



Order Notes

Procurement Quality Clauses

- A005 right of entry
- A012 chemical and physical test report
- A016 personnel qualification
- A017 raw material identification (as applicable)

- A022 Apical Processing
- A024 process certifications
- A026 certification of material conformance

- A041 quality management system
- A042 dart notification by supplier
- A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/18/19 1:48 PM dart.lavoie.chantal

**skyservice****Work Order Traveler**

Sky Service F.B.O. Inc.

10105 Ryan Avenue, Dorval, Quebec, H9P 1A2

TCCA AMO 53-89 / EASA 145.7142 / BDA AMO 385

WO #: MWO39626

Customer: Dart Aerospace Ltd.

Dept: NDT YUL

Reference: PO42869

Descr:

PN:

S/N:

Qty: 1

Make:

Model:

Reg:

A/C S/N:

TSN:

CSN:

TSO:

Task: UNSCHEDULED

Sequence: 1

Work Required:

CARRY OUT NDT INSPECTION (LIQUID PENETRANT) ON 38 MISC PARTS

ITEM ID: D4883-3 END FITTING

1 - WORK ORDER ID#: 187760 (QTY 10)

ITEM ID: 4.5NR-OH NUBBINS RECEIVER HOOK

2 - WORK ORDER ID#: OH190613 (QTY 9)

3 - WORK ORDER ID#: OH190625 (QTY 8)

4 - WORK ORDER ID#: OH190613 (QTY 11)

OH190626

Action Taken:

Date:

Initial/Stamp:

LIQUID PENETRANT AND MAGNETIC PARTICLE INSPECTION C/O ON
ITEMS LISTED ABOVE (ITEM #1 TO 4) IAW ASTM E-1417M-16 AND
E-1444M-16

NO CRACK FOUND

PEN ZL-37, MPO23206, CLEANER SKC-S MPO15030, EMU. MPO15896,
DEV. MPO23451, UV LIGHT M-20142MAGBENCH S/N 208123 CAL DUE: 5-APR-2019, POWDER 14A BATCH#
MPO13600, CARRIER II BATCH# MPO22794

MAR 13 2019

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Description	Location	P/N	Qty	Batch	S/N Off	S/N On

I certified that the maintenance described above has been performed in accordance with the applicable standard of airworthiness.

Signature:

ACA/SCA
Stamp

Date:

Name:

ANTONIO MARCHETTA

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MAR 13 2019